

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL029007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/06/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>MALLARD RIDGE ASSISTED LIVING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>9420 NORTH HIGHWAY 150 CLEMMONS, NC 27012</b>		
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C 000	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 1-6-2016.  Records indicate this facility was first licensed on 6-3-1998, for 100 beds including 32 Special Care beds. Based on this information, the facility is required to meet the 1996 Minimum and Desired Standards and Regulations for the Licensing of Adult Care Homes, applicable portions of the 2005 Licensing of Adult Care Homes of Seven or More Beds, and the 2002 Edition of the North Carolina State Building Code Section 409.1 Group I- Institutional - Unrestrained.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;  This Rule is not met as evidenced by: Based on observation, the fire sprinkler system had no inventory of spare regular heads for the	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 101	Continued From page 1  interior. Provide spares in accordance with NFPA 13.	C 101		
C 156	Soil Utility Room  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (j) Soil Utility Room. A separate room shall be provided and equipped for the cleaning and sanitizing of bed pans and shall have handwashing facilities.  This Rule is not met as evidenced by: Based on observation, there were items stored in and on top of the hoppers provided in soiled utility rooms on B Hall and in the Horizon. The storage inside the hoppers rendered them unusable and the large amount of storage on top of the hoppers prevented inspection to determine if the waste water trap was dry.	C 156		
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Based on observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if	C 166		

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C 166	Continued From page 2  cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: Several portable medical oxygen cylinders were stored in an unapproved beverage crate.	C 166		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, several battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Findings include lights not working in the following areas: a. Corridor near room B-7, b. Corridor near room B-17, c. Horizon courtyard, d. Exterior to exit near room A-14, e. Exterior to exit near room A-21, f. Exterior to exit near room B-14, g. Exterior to exit near room B-23,  2. Based on observation, several cross-corridor doors are equipped with latching hardware. When the doors were closed by activation of the	C 189		

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C 189	<p>Continued From page 3</p> <p>fire alarm system one door failed to latch closed in several locations. Cross-corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread through the corridor to the remainder of the facility.</p> <p>Findings include doors not latching in the following locations:</p> <ul style="list-style-type: none"> <li>a. ECC,</li> <li>b. Entrance to Horizon,</li> <li>b. A Wing.</li> </ul> <p>3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes, cracks and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility.</p> <p>Findings include:</p> <ul style="list-style-type: none"> <li>a. Unsealed 4 inch sleeve in attic smoke barrier wall at B-1,</li> <li>b. Gypsum compound and tape falling off attic smoke barrier wall at B-1,</li> <li>c. Unsealed penetration in the Administrator's office,</li> <li>d. Hole in the ceiling at the nurse station in A wing.</li> <li>e. Hole beside a 4 inch sleeve through the ceiling in storage room B,</li> <li>f. Hole in ceiling in mechanical room in ECC,</li> <li>g. Unsealed penetration in ceiling at the nurse station in ECC,</li> <li>h. Hole in wall at a PVC conduit in mechanical room 2 in ECC,</li> <li>i. Crack in wall in corridor at Assisted Bath on B Hall,</li> <li>j. Crack in wall in corridor at resident laundry on B Hall,</li> </ul>	C 189		

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C 189	Continued From page 4  k. Unsealed penetration in ceiling at the nurse station in Horizon, l. Hole in wall above emergency light in main laundry, m. Unsealed penetration in ceiling of Living room, n. Crack in ceiling in the mechanical room in the Horizon, o. Hole beside a sleeve through the ceiling in telephone room on A Hall, p. Hole in ceiling above camera in corridor near room A-21, q. Open junction box in ceiling of porch exterior to exit at room A-14, r. Fire collar (3 inch) not properly mounted to ceiling in mechanical room C.  4. Based on observation the sprinkler escutcheon was missing or not tightly fitted to the ceiling complete the one-hour protection in the following locations. Findings include: a. Closet in B-26, b. Bedroom C-13, c. Kitchen, d. Mechanical room in ECC,  5. Based on observation, the sampling tube for the duct mounted smoke detector in the mechanical room in the Horizon was very dirty. Sampling tubes that are not periodically inspected and cleaned can endanger all residents and staff because the duct detector may fail to operate properly.	C 189		
C 199	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	C 199		

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C 199	<p>Continued From page 5</p> <p><b>REQUIREMENTS</b></p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(5) laundry area.</li> </ul> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria.</p> <p>Findings include; The exhaust system provided was not working in the bathroom off room B-24.</p>	C 199		